AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)			
P00001	2007APR30	SEE SCHE	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3605A							
U.S. ARMY TACOM LCMC		DCMA DAYTON							
AMSTA-AQ-ATAD  JAMIE BARNETT (586)753-2558		AREA C, BUILDING 3 1725 VAN PATTON AV							
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON AFB, OH 45433-5302							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: JAMIE.BARNETT@US.ARMY.MIL		Se	C <b>D</b> c	PAS NONE	ADP 1	РТ но0337			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
BAKER AND ASSOCIATES, INC.									
60 COMPARK ROAD		H	9B. Dated (See	Item 11)					
DAYTON, OH 45459-4802									
			X	10A. Modificat	ion Of Contract	t/Order No.			
				W56HZV-07-P-	0818				
TYPE BUSINESS: Other Small Business		]	10B. Dated (See Item 13)						
Code 5S670 Facility Code				2007APR17					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.	or ovided each telegram of	ictici makes reference	to the se	mentation and th	ins amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If real ACRN: AB NET INCREASE: \$18,034.81	quired)								
ACRN: AB NET INCREASE: \$18,034.81									
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS				
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.									
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ach as changes i	n paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority) Exercise	Option							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND THEE TON SECONE ITS									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force			
and effect.  15A. Name And Title Of Signer (Type or print	)	16A. Name A	nd Title (	Of Contracting	Officer (Type o	r print)			
(I)pe of print	,	THOMAS SAR	GEE	ARMY.MIL (586		- <b>F</b>			
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed			
		Ву		/SIGNED/		2007APR30			
(Signature of person authorized to sign)			nature o	f Contracting C	Officer)	200/AFR30			
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0818

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

SUPPLEMENTAL INFORMATION Modification P00001

- a. The purpose of Modification P00001 to contract W56HZV-07-P-0818 is to exercise 100% of the option. This is in accordance with the Special Contract Requirements Clause 52.217-7 entitled "Option for Increased Quantity--Separately Priced Line Item" on Page 17 of the basic Contract.
- b. PRON EH7Y4128EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with M/B
- d. Delivery of Item 0002AA shall be 90 days.
- e. Original Option Quantity: 29
  Previous Quantity Exercise: 0
  Exercise this Modification: 29
  Remaining Option Quantity: 0
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$18,034.81 from \$18,034.81 to \$36,069.62.
- g. This exercise of option utilizes 100% of the available option quantity.
- h. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0818

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 5840-01-494-8318 FSCM: 19954 PART NR: 83895-100 SECURITY CLASS: Unclassified				
	The Government may unilaterally exercise this Option in part or in whole, at any time between award and 365 days thereafter.				
	(End of narrative A001)				
0002AA	EXERCISED OPTION QUANTITY	29	EA	\$ 621.89000	\$18,034.81
	NOUN: ANTENNA-RECEIVER-TR PRON: EH7Y4128EH PRON AMD: 01 ACRN: AB AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: NO TDP				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7103T961         W25G1U         J         2           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         29         0090				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0818/0000				

CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0818

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT ITEM MIPR 2 \$ 0002AA EH7Y4128EH AB 0.00 \$ 18,034.81 18,034.81

070011

NET CHANGE \$ 18,034.81

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ 18,034.81

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

NET CHANGE FOR AWARD: \$ 18,034.81 \$ 18,034.81 \$ 36,069.62

ACRN EDI ACCOUNTING CLASSIFICATION

AB 97 0X0X4930AC6D S20113 76D00000700110000026KB S20113